

Work Order ID 63407

Friday, October 29, 2010 8:39:13 AM



Page 1

Item ID: D3595-063-530

Accept



Setup Start



Revision ID:

Item Name: RUBBER CUSHION

Stop



Start Date: 10/29/2010 Start Qty: 25.00



Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 25.00



Customer:

Reference:

Approvals:	Process Plan:	<i>/</i>	Date: <i>10-10-25</i>	Tooling:		Date:		Run	Start		
	QC:		Date: _____	SPC (Y/N):		Date: _____		Stop			

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D3595	Rev A	

100 0.00

FLOW WATER JET *10-11-2*

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3595

Dwg Rev: *A*Prog Rev: *A*

2-Deburr if necessary

34

110 0.00

QC2- Inspect parts off machine FAI/FAIB *10-11-2*

QC

Memo

0.00

Quality Control

120 0.00

QC8- Inspect parts - second check *Counted X34*

QC

Memo

0.00

Quality Control

8/10/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes | No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D3595-063-530

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Revision ID:

Item Name: RUBBER CUSHION

Stop



Start Date: 10/29/2010 Start Qty: 25.00



Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop


**Sequence ID/
Work Center ID**
**Operation
Description**
**Set Up/
Run Hours**
Tool ID
Tool #
**Plan
Code**
**Accept
Qty**
**Reject
Qty**
**Reject
Number**
**Insp.
Stamp**

130



Packaging

Packaging

Identify as per dwg & Stock Location: X-tubes

0.00

M 10 11 03 84

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

L 10/11/03 *J*
MF

Memo

0.00

10-11-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, October 29, 2010 8:39:17 AM

Work Order ID: 63407



Parent Item: D3595-063-530



Parent Item Name: RUBBER CUSHION

Start Date: 10/29/2010

Required Date: 11/11/2010

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 07-08-07 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO80S.125 		Purchased	No			100	sf	214.1434	0.0206	0.542105	1.	10-11-2	

NEOPRENE SHEET 0.125

Location	Loc Qty	Loc Code
MAT	200	
115916	200	
MAT052	14.14341053	
103838	14.1434105	103838

(34)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes | No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	634107
Description: Rubber Cushion	Part Number:	D3595-063-530
Inspection Dwg: D3595 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	R	Audited by:	S	Prototype Approval:	N/A
Date:	10-11-2	Date:	10/11/09	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.04.15	New Issue	KJ/DD	 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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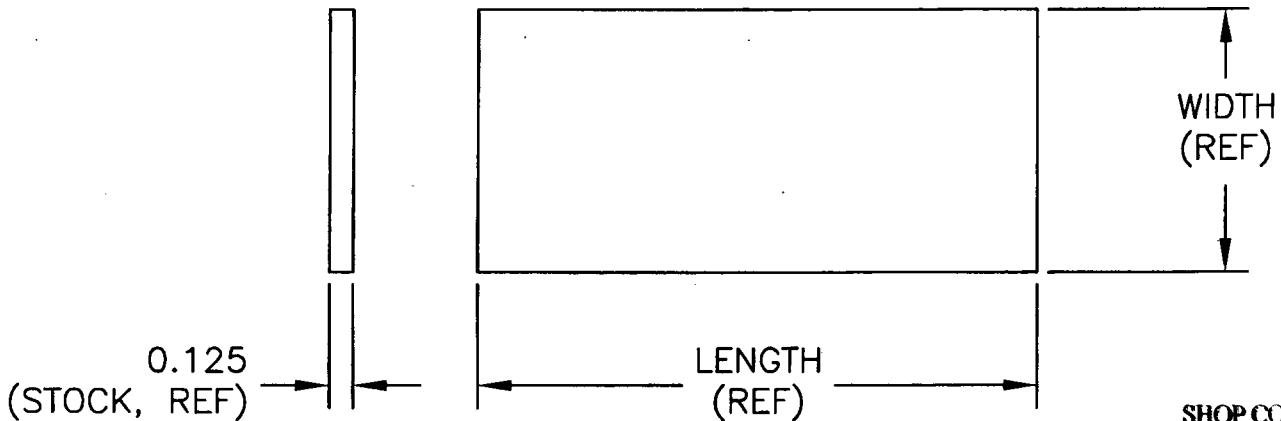
NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>JM</i>	APPROVED <i>JM</i>	DRAWING NO. D3595	REV. A SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS
A	07.02.07	NEW ISSUE	

~~RELEASED~~07.02.14 *JM*

SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-XXX-YYY RUBBER CUSHION

063 *530*
— — — — —
WIDTH LENGTH

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK OR DRAWING
NO. *63-107*

28/0-10-29

EG: 0.75" x 4.30" RUBBER CUSHION = D3595-075-430

0.63" x 5.30"

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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